

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
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04/26/2007	INTOEMS	181	SALE	8010	A	25.00	09661070	
04/26/2007	INTOEMS	180	SALE	8008	A	200.00	09661070	
03/09/2004	RAMOEMS	109	SALE	8007	A	20.00	09661070	041420
10/03/2003	BABRAHA2	221	SALE	1501	A	1,300.00	09661070	
06/06/2003	AWONDAF1	186	SALE	1253	A	930.00	09661070	
06/06/2003	AWONDAF1	185	SALE	1801	A	750.00	09661070	
02/03/2003	LMUELLER	157	SALE	8021	A	40.00	09661070	162500
01/24/2003	ECOOPER	48	SALE	8021	A	40.00	09661070	162500
08/26/2002	LMUELLER	58	SALE	581	A	40.00	09661070	501901
01/24/2001	DBYRNE	92	SALE	581	A	40.00	09661070	
01/11/2001	SDHONG	138	SALE	203	A	216.00	09661070	



Adjustment Detail

Authorization Detail

